



Don H. Berg, Manager

Idaho Legislative Services Office
Legislative Audits Division

OFFICE OF DRUG POLICY 90-DAY FOLLOW-UP

On October 14, 2011, the Legislative Services Office released an audit report for the Office of Drug Policy for the fiscal years 2009, 2010, and 2011. The Office was contacted on January 19, 2012, and this report addresses how it has responded to the one finding and recommendation contained in that report.

FINDING 1

Travel costs are not documented as required, claimed in error, or not allowed by policy.

We recommended that the Office comply with State travel policies, reimburse travel costs at the limits and types of costs allowed, and include appropriate evidence to justify the mode or method of travel.

AUDIT FOLLOW-UP

The Office of Drug Policy has adopted the travel policy and procedures as detailed by the State Controller's Office. It is now documenting all required information on the travel voucher and is cognizant of compliance with per diem rates.

STATUS – CLOSED